

EXHIBIT C

File a Motion:01-01139-JKF W.R. GRACE & CO.

Notice of Electronic Filing

The following transaction was received from Jones, Laura Davis entered on 6/6/2002 at 2:23 PM EDT and filed on 6/6/2002

Case Name: W.R. GRACE & CO.**Case Number:** 01-01139-JKF**Document Number:** 2179**Docket Text:**

Application for Compensation *Twelfth Monthly Application of Pachulski, Stang, Ziehl, Young & Jones P.C. for Compensation for Services Rendered and Reimbursement of Expenses as Co-Counsel to the Debtors for the Period from March 1, 2002 through March 31, 2002* for Laura Davis Jones, Debtor's Attorney, period: 3/1/2002 to 3/31/2002, fee: \$44,145.00, expenses: \$29,280.21. Filed by Laura Davis Jones. Objections due by 6/26/2002. (Attachments: # (1) Fee Detail# (2) Affidavit of Service# (3) Service List) (Jones, Laura Davis)

The following document(s) are associated with this transaction:

Document description:Main Document**Original filename:**//Pszy1_de/data/EFileDocuments/W.R. Grace/6-6-02/DWC/PSZYJ Fee App/Fee Application.pdf**Electronic document Stamp:**

[STAMP bkecfStamp_ID=983460418 [Date=6/6/2002] [FileNumber=719494-0] [1a863da1fd00a4475bec8a240120c051f8b4fc3610de8f45386213b7c663c4cc5efe c4583c4f0cccbb2444e64898f4808f9309235ea8f01450aaf0e67128aa]]

Document description: Fee Detail**Original filename:**//Pszy1_de/data/EFileDocuments/W.R. Grace/6-6-02/DWC/PSZYJ Fee App/Fee Detail.pdf**Electronic document Stamp:**

[STAMP bkecfStamp_ID=983460418 [Date=6/6/2002] [FileNumber=719494-1] [800274555811f219ecb58e6dbf737da2005d07aed07cceb7dff4c37bbed1e3c7cc6a49 60ed2cb65d30b6042822adbfa533b2c5e05d754bbb3add6464bdd83f04]]

Document description: Affidavit of Service**Original filename:**

App/Affidavit of Service.pdf

Electronic document Stamp:

[STAMP bkecfStamp_ID=983460418 [Date=6/6/2002] [FileNumber=719494-2] [83ac2987eb996570e2a20c0bd04cc902299a669eb67e4e44f8388000b9c54b3fe7cd71 f98a9a7b4020706404d6532ca389e5f12ef033780318a28536d58dc411]]

Document description:Service List**Original filename:**//Pszy1_de/data/EFileDocuments/W.R. Grace/6-6-02/DWC/PSZYJ Fee App/Service List.pdf**Electronic document Stamp:**

[STAMP bkecfStamp_ID=983460418 [Date=6/6/2002] [FileNumber=719494-3] [62df732c6cf586afcbdd78eace62d4cfac7dd4afc95888d93492e45c24063e417d9b6e c8a025e5cd3cd14f563a6368bb894e2a1a4a586342645991c0278a1833]]

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
) Jointly Administered
)
Debtors.)
) Objection Date: June 26, 2002, at 4:00 p.m.
Hearing Date: Scheduled if Necessary (Negative Notice)

**TWELFTH MONTHLY APPLICATION OF
PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM MARCH 1, 2002 THROUGH MARCH 31, 2002**

Name of Applicant: Pachulski, Stang, Ziehl, Young & Jones P.C. ("PSZY&J").

Authorized to Provide Professional Services to: The above-captioned debtors and debtors-in-possession.

Date of Retention: May 3, 2001.

Period for which Compensation and Reimbursement is Sought: March 1, 2002 through March 31, 2002.

Amount of Compensation Sought as Actual, Reasonable and Necessary: \$44,145.00

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary: \$29,280.21.

This is a: xx monthly interim final application.

The total time expended for preparation of this fee application is approximately 1 hours and the corresponding compensation requested is approximately \$400.00.²

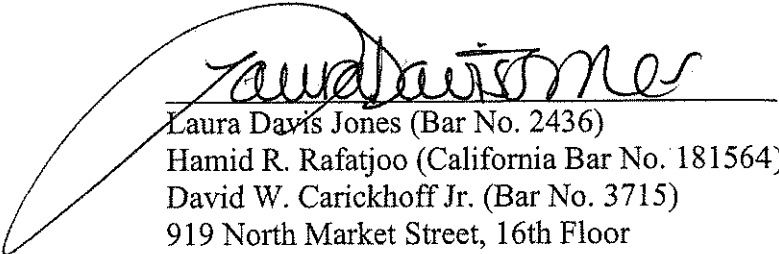
Prior Applications Filed:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/10/01	4/2/01-4/30/01	\$62,472.75	\$23,277.13	\$62,472.75	\$23,277.13
08/09/01	5/1/01-5/31/01	\$29,929.00	\$15,670.64	\$29,929.00	\$15,670.64
09/07/01	6/1/01-6/30/01	\$30,195.50	\$37,763.45	\$30,195.50	\$37,763.45
09/11/01	7/1/01-7/31/01	\$17,040.50	\$20,323.76	\$17,040.50	\$20,323.76
10/31/01	8/1/01-8/31/01	\$ 9,407.50	\$20,486.61	\$ 9,407.50	\$20,486.61
11/13/01	9/1/01-9/30/01	\$13,158.00	\$10,035.46	\$13,158.00	\$10,035.46
11/27/01	10/1/01-10/31/01	\$13,420.75	\$ 8,922.92	\$13,420.75	\$ 8,922.92
1/22/02	11/1/01-11/30/01	\$39,991.50	\$22,398.11	\$39,991.50	\$22,398.11
01/30/02	12/01/01 – 12/31/01	\$35,017.00	\$13,575.07	\$35,017.00	\$13,575.07
04/02/02	01/01/02 – 01/31/02	\$48,356.50	\$38,671.08	\$48,356.50	\$38,671.08
05/31/02	02/01/02 – 02/28/02	\$46,611.50	\$25,627.01	Pending	Pending

² The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZY&J's subsequent fee applications.

Dated: 6/5, 2002

PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.



Laura Davis Jones (Bar No. 2436)
Hamid R. Rafatjoo (California Bar No. 181564)
David W. Carickhoff Jr. (Bar No. 3715)
919 North Market Street, 16th Floor
P.O. Box 8705
Wilmington, DE 19899-8705 (Courier 19801)
Telephone: (302) 652-4100
Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

VERIFICATION

STATE OF DELAWARE :

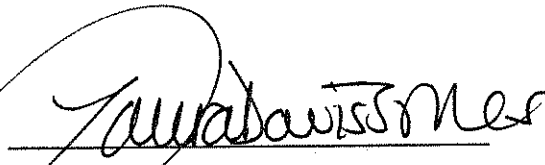
COUNTY OF NEW CASTLE :

Laura Davis Jones, after being duly sworn according to law, deposes and says:

a) I am a shareholder with the applicant law firm Pachulski, Stang, Ziehl, Young & Jones P.C., and have been admitted to appear before this Court.

b) I have personally performed legal services rendered by Pachulski, Stang, Ziehl, Young & Jones P.C. as counsel to the Debtors and am thoroughly familiar with the other work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZY&J.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed the Local Bankruptcy Rules for the District of Delaware and the 'Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members', signed April 17, 2002, and submit that the Application substantially complies with such rules and Order.



Laura Davis Jones

SWORN AND SUBSCRIBED
before me this 6th day of June, 2002.



Notary Public
My Commission Expires: 9-12-02

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
) Jointly Administered
Debtors.)

Objection Deadline: June 26, 2002 at 4:00 p.m.
Hearing Date: Scheduled if Necessary (Negative Notice)

**FEE DETAIL FOR PACHULSKI, STANG,
ZIEHL, YOUNG & JONES P.C.'S MONTHLY FEE APPLICATION
FOR THE PERIOD FROM MARCH 1, 2002 THROUGH MARCH 31, 2002**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

March 31, 2002

Invoice Number **51843** **91100 00001** **HRR**

David B. Siegel, Esquire
W.R. Grace and Co.
7500 Grace Drive
Columbia, MD 21044

Balance forward as of last invoice, dated: February 28, 2002 \$209,483.59
Payments received since last invoice, last payment received -- June 3, 2002 \$77,356.28

Net balance forward \$132,127.31

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through

03/31/2002

			Hours	Rate	Amount
ASSET DISPOSITION [B130]					
03/11/02	DWC	Review and respond to US Trustee's e-mail re: motion for approval of plant closing (.4); call with Jay Kapp re: same (.2)	0.60	280.00	\$168.00
03/12/02	DWC	Review and respond to J. Kapp e-mails re: plant closing order.	0.30	280.00	\$84.00
03/13/02	DWC	Draft cert of counsel re: revised plant closing order (.4); address filing and service thereof (.2)	0.60	280.00	\$168.00
03/13/02	PEC	File and serve Certification of Counsel re: Motion for Entry of an Order Authorizing Debtors to Close a Manufacturing Plant and Consolidate Operations (.5); Draft Certificate of Service (.1)	0.60	120.00	\$72.00
Task Code Total			2.10		\$492.00
BANKRUPTCY LITIGATION [L430]					
03/01/02	DWC	Review the following orders entered by Court: Stipulation re: Dragon Lease (.2); 365(d)(4) extension order (.2); order denying motion to dismiss case (.2); exclusivity extension order (.2); scheduling order re: revised bar date motion (.2); address service of scheduling order and order denying motion to dismiss cases (.2)	1.20	280.00	\$336.00
03/01/02	DWC	Review and revise motion to dismiss medical monitoring complaint and order (.5); review and revise memo of law in support thereof (.6); draft notice in connection therewith (.4); review scheduling order re: same (.2); address filing and service thereof (.3)	2.00	280.00	\$560.00
03/01/02	PEC	Serve [Signed] Order Denying Motion by Zonolite Attic Insulation Claimants to Dismiss Debtors Chapter 11	0.60	120.00	\$72.00

Invoice number 51843

91100 00001

Page 2

		Bankruptcy Cases Pursuant to 11 U.S.C. & 1112(b) (.2); Draft Affidavit of Service and file with the Court (.4)			
03/01/02	PEC	Serve [Signed] Order Regarding Debtors' Revised Motion as to all Non-Asbestos Claims, Asbestos Property Damage and ZAI Claims for Entry of Case Management Order, Establishment of Bar Date, Approval of Proof of Claim Forms and of the Notice Program (.2); Draft Affidavit of Service and file with the Court (.4)	0.60	120.00	\$72.00
03/01/02	PEC	File and serve Memorandum of Law in Support of Debtors Motion to Dismiss Class Action Adversary Complaint (.4); Draft Certificate of Service.	0.60	120.00	\$72.00
03/01/02	PEC	File and serve Debtors' Motion to Dismiss the Class Action Adversary Complaint for Medical Monitoring Injunction & Equitable Relief with (.4); Draft Certificate of Service (.2)	0.60	120.00	\$72.00
03/01/02	PEC	Review docket for updates (0.2); Drafting Agenda Notice for 3/18/02 Hearing (1.0)	1.20	120.00	\$144.00
03/04/02	DWC	Call with J. Kapp re: matters going forward on 3/18; call with D. Siegel re: same.	0.20	280.00	\$56.00
03/04/02	DWC	Address preparation of agenda notice for 3/18 hearing	0.80	280.00	\$224.00
03/04/02	DWC	Review letter to Court re: John Lacey.	0.20	280.00	\$56.00
03/04/02	PEC	Drafting Agenda Notice for 3/18/02 Hearing.	2.10	120.00	\$252.00
03/04/02	LDJ	Conference with David Carickhoff, Esq. re: preliminary injunction motion - tobacco litigation status and strategy	0.40	550.00	\$220.00
03/05/02	DWC	Address preparation of draft agenda for March 18 hearing	0.90	280.00	\$252.00
03/05/02	LDJ	Telephone conference with David Carickhoff, Esq. re: tobacco litigation; TRO motion	0.50	550.00	\$275.00
03/05/02	LDJ	Correspondence with David Carickhoff, Esq. re: tobacco litigation, temporary restraining order	0.20	550.00	\$110.00
03/06/02	DWC	Finalize draft of agenda notice for March 18 hearing to be be delivered to chambers and coordinate mailing of hearing binders to chambers	1.50	280.00	\$420.00
03/06/02	LDJ	Review and revise motion, memo, and related affidavit re: TRO against RJR Nabisco	0.30	550.00	\$165.00
03/06/02	LDJ	Conference with David Carickhoff, Esq. re: TRO litigation re: tobacco litigation	0.20	550.00	\$110.00
03/07/02	PEC	Prepare for 3/18/02 Hearing (Review and revise Agenda and review hearing binders)	2.00	120.00	\$240.00
03/08/02	LDJ	Final preparation and strategy for 3/8 telephonic hearing re: motion for TRO against tobacco companies	1.30	550.00	\$715.00
03/08/02	LDJ	Attend telephonic hearing re: motion for TRO against tobacco companies	1.00	550.00	\$550.00
03/08/02	LDJ	Conference with David Carickhoff, Esq. re: strategy going forward re: litigation against tobacco companies	0.70	550.00	\$385.00
03/11/02	DWC	Call with Jay Kapp re: draft agenda notice for 3/18 hearing	0.20	280.00	\$56.00
03/11/02	PEC	Review docket for updates. Revise and review Agenda Notice for 3/18/02 Hearing.	1.10	120.00	\$132.00
03/11/02	LDJ	Correspondence with David Carickhoff, Esq. re: tobacco litigation, depositions	0.20	550.00	\$110.00
03/12/02	DWC	Revise agenda notice.	1.50	280.00	\$420.00
03/12/02	DWC	Call to J. Freeman re: 3/18 hearing	0.20	280.00	\$56.00
03/12/02	DWC	Call with co-counsel paralegal re: Jackie Lewis complaint and scheduling thereof.	0.20	280.00	\$56.00
03/12/02	PEC	Revise and review Agenda Notice for 3/18/02 Hearing.	1.00	120.00	\$120.00
03/13/02	DWC	Review 2/25/02 hearing transcript	0.40	280.00	\$112.00
03/13/02	DWC	Review and address filing of Siegel letter to clarify the 2/25 record with respect to Sobol's comments (.4); call with J. Kapp re: same (.2)	0.60	280.00	\$168.00
03/13/02	DWC	Finalize Agenda Notice	1.80	280.00	\$504.00
03/13/02	PEC	File and serve Letter from David Siegel to the Court to Clarify the Record of the 2/25/02 Hearing (.4) Draft Certificate of Service (.1)	0.50	120.00	\$60.00

Invoice number 51843

91100 00001

Page 3

03/13/02	PEC	File and serve Debtors' Letter Response regarding Docket No. 1788 and Thomas Sobol, Esquire's March 12, 2002 Correspondence (.4); Draft Certificate of Service (.1)	0.50	120.00	\$60.00
03/13/02	PEC	File and serve Certification of Counsel Re: Docket No. 1554 [Motion for Entry of an Order Authorizing the Debtors' to Acquire Business and Substantially all of the Assets of Addiment, Inc. (.4); Draft Certificate of Service (.1)	0.60	120.00	\$72.00
03/14/02	DWC	Finalize agenda letter and address filing (.6) and service thereof (.3)	0.90	280.00	\$252.00
03/14/02	DWC	Review hearing binders for Judge Fitzgerald	1.20	280.00	\$336.00
03/14/02	DWC	Call with S. Kortanek re: Carol Gerard motion to modify preliminary injunction.	0.20	280.00	\$56.00
03/14/02	PEC	Revise and review Agenda Notice for 3/18/02 Hearing (1.2); Draft Agenda Notice Service list and Certificate of Service (1.5); File and serve Agenda Notice (.5); Review hearing binders (1.0)	4.20	120.00	\$504.00
03/15/02	DWC	Review and revise Sur-Reply to Carol Gerard's motion (.3); address filing and service thereof (.3)	0.60	280.00	\$168.00
03/15/02	DWC	Prepare amended agenda to include all 3/15 filings and updated status sections (.5); address filing and service thereof (.3)	0.80	280.00	\$224.00
03/15/02	DWC	Review Notice of Completion of Briefing filed by Carol Gerard (.2); review and respond to J. Baer e-mails re: same (.2)	0.40	280.00	\$112.00
03/15/02	DWC	Draft e-mails to Judge Fitzgerald attaching Debtors' reply to objections to claim forms	0.30	280.00	\$84.00
03/15/02	DWC	Prepared package for Judge Fitzgerald with all 3/15 pleadings, including Amended Agenda	0.80	280.00	\$224.00
03/15/02	DWC	Review National Union answer to Debtors' complaint for injunctive and declaratory relief.	0.70	280.00	\$196.00
03/15/02	DWC	Revise order to acquire Addiment (.2); call with J. Kapp re: same (.2)	0.40	280.00	\$112.00
03/18/02	DWC	Prepare for hearing	3.80	280.00	\$1,064.00
03/18/02	DWC	Attend hearing	5.00	280.00	\$1,400.00
03/18/02	DWC	Call with W. Sparks re: 3/18 hearing	0.20	280.00	\$56.00
03/18/02	DWC	Call with J. Wisler re: Carol Gerard motion and Maryland Casualty interests in same.	0.20	280.00	\$56.00
03/18/02	DWC	Meet with L. Jones re: results of 3/18 hearing	0.20	280.00	\$56.00
03/18/02	DWC	E-mail to S. McMillin re: fraudulent transfer filings.	0.20	280.00	\$56.00
03/25/02	DWC	Review Parker letter re: Gerard Motion	0.30	280.00	\$84.00
03/28/02	DWC	Review Reaud Morgan's answer to National Union's third party complaint	0.40	280.00	\$112.00

Task Code Total

48.70

\$12,436.00

CASE ADMINISTRATION [B110]

03/01/02	DWC	Address docketing error concerning Owens Corning Order entered in these case (Docket No 1745)	0.20	280.00	\$56.00
03/01/02	DCC	Maintain document control.	3.50	55.00	\$192.50
03/01/02	PEC	Review daily correspondence and pleadings and forward to the Appropriate individuals.	0.40	120.00	\$48.00
03/02/02	DCC	Maintain document control.	4.50	55.00	\$247.50
03/04/02	DWC	Implement paperflow procedures for tobacco litigation from which co-counsel is conflicted out.	0.40	280.00	\$112.00
03/04/02	DCC	Maintain document control.	3.30	55.00	\$181.50
03/04/02	PEC	Review daily correspondence and pleadings and forward to the Appropriate individuals.	0.40	120.00	\$48.00
03/04/02	PEC	Update critical dates memo.	0.60	120.00	\$72.00

Invoice number

51843

91100 00001

03/04/02	AMT	Prepare hearing notebook for 03/18/02.	2.70	50.00	\$135.00
03/05/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00
03/06/02	DCC	Maintain document control.	1.00	55.00	\$55.00
03/06/02	AMT	Prepare hearing notebook for hearing on 03/18/02.	6.00	50.00	\$300.00
03/07/02	PJD	Research regarding Judge Robinson indemnification provision.	0.70	225.00	\$157.50
03/07/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.20	120.00	\$24.00
03/07/02	AMT	Prepare hearing notebook for hearing on 03/18/02.	5.00	50.00	\$250.00
03/08/02	DCC	Maintain document control.	4.00	55.00	\$220.00
03/08/02	CMS	Maintain Document Control.	4.30	40.00	\$172.00
03/08/02	PEC	Review docket and various pleadings. Update critical dates memo.	1.50	120.00	\$180.00
03/08/02	AMT	Prepare hearing notebook for hearing on 03/18/02.	1.00	50.00	\$50.00
03/08/02	LDJ	Review correspondence from Frank Perch, Esq. re: closure of Darex plant; fee auditor order	0.10	550.00	\$55.00
03/09/02	DCC	Maintain document control.	8.00	55.00	\$440.00
03/11/02	HDM	Match pleading with court docket.	3.40	60.00	\$204.00
03/11/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40	120.00	\$48.00
03/12/02	PEC	Review various pleadings and update critical dates memo.	1.30	120.00	\$156.00
03/12/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.20	120.00	\$24.00
03/13/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.10	120.00	\$12.00
03/13/02	AMT	Prepare hearing notebook for 03/18/02.	2.00	50.00	\$100.00
03/14/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.20	120.00	\$24.00
03/15/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00
03/15/02	PEC	Update critical dates memo.	1.00	120.00	\$120.00
03/18/02	PEC	Review pleadings and update critical dates memo.	0.80	120.00	\$96.00
03/18/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00
03/19/02	DWC	Call with J. Kapp re: case management order re: hearing binders, scheduling, etc.	0.20	280.00	\$56.00
03/19/02	PEC	Review and revise W. R. Grace Critical dates memo.	1.00	120.00	\$120.00
03/19/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00
03/20/02	DWC	Draft Case Management Procedures Order (3.7); call with J. Kapp re: same (.2)	3.90	280.00	\$1,092.00
03/20/02	PEC	Review docket for updates and revise critical dates memo.	1.10	120.00	\$132.00
03/20/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00
03/21/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00
03/22/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00
03/25/02	DWC	Review J. Kapp comments to Case Management Order	0.20	280.00	\$56.00
03/25/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40	120.00	\$48.00
03/25/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00
03/26/02	PEC	Draft Certificate of No Objection re: Debtors' Motion for Order Dismissing the Class Action Adversary Complaint for Medical Monitoring Injunction and Equitable Relief With Prejudice and Certificate of Service (.6)	0.50	120.00	\$60.00
03/26/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40	120.00	\$48.00
03/26/02	PEC	Review docket for updates . Update critical dates memo.	0.80	120.00	\$96.00

Invoice number 51843

91100 00001

03/27/02	DWC	Review A. Krieger comments to Case Management Order (.2); revise case management order (.7); circulate the same (.2)	1.10	280.00	\$308.00
03/27/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.40	120.00	\$48.00
03/28/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.30	120.00	\$36.00
03/28/02	PEC	Update critical dates memo.	0.50	120.00	\$60.00

Task Code Total**70.40****\$6,228.00****CLAIMS ADMIN/OBJECTIONS [B310]**

03/01/02	DWC	Review and revise Fifth Claims Settlement Notice (.4); e-mails to S. Schwartz re: same (.2); address filing thereof (.1)	0.70	280.00	\$196.00
03/01/02	PEC	File and serve Fifth Claim Settlement Notice.	0.60	120.00	\$72.00
03/04/02	DWC	Call with S. French at California Board of Equalization.	0.20	280.00	\$56.00
03/04/02	PEC	Return calls to various potential creditors regarding bar date.	0.50	120.00	\$60.00
03/08/02	PEC	Return calls to various potential creditors re: bar date.	0.40	120.00	\$48.00
03/11/02	DWC	Review objections to Bar Date Motion	2.40	280.00	\$672.00
03/11/02	PEC	Return calls to various creditors regarding case status and bar date.	0.40	120.00	\$48.00
03/12/02	DWC	Call with J. Baer re: omnibus reply re: proof of claim form objections.	0.20	280.00	\$56.00
03/13/02	DWC	Review package of returned materials from claims agent. Michele Dalsin.	0.30	280.00	\$84.00
03/13/02	DWC	Review T. Sobol 3/12 letter re: hearing on motion for class proof of claim (.2); call with J. Kapp re: same (.2)	0.40	280.00	\$112.00
03/13/02	DWC	Review Bernick letter response to Sobol 3/12 letter and address filing and service thereof (.4); call with J. Kapp re: same (.2)	0.60	280.00	\$168.00
03/14/02	DWC	Review supplemental affidavit of Thomas Hilsee	1.20	280.00	\$336.00
03/14/02	DWC	Review draft of Debtors' reply to objections to ZAI proof of claim	0.40	280.00	\$112.00
03/14/02	PEC	Return calls to various creditors regarding bar date and case status.	0.30	120.00	\$36.00
03/15/02	DWC	Review and revise reply to objections to Property Damage proof of claim form (1.7); address filing and service thereof (.3)	2.00	280.00	\$560.00
03/15/02	DWC	Review and revise reply to objections to ZAI proof of claim form (1.6); address filing and service thereof (.3)	1.90	280.00	\$532.00
03/15/02	DWC	Review and revise Revised Order to Approve Bar Date Plan and Proof of Claim Forms (.6); address filing and service thereof (.3)	0.90	280.00	\$252.00
03/15/02	DWC	Review and revise motion to strike supplemental affidavit of Hilsee (.4); call with J. Baer re: same (.2); address filing and service thereof (.3)	0.90	280.00	\$252.00
03/19/02	PEC	Return calls to various creditors regarding case status and bar date.	0.50	120.00	\$60.00
03/20/02	PEC	Return calls to various creditors regarding bar date and case status.	0.30	120.00	\$36.00
03/21/02	LDJ	Correspondence with Bernard Diederich, Esq. re: creditor inquiry	0.10	550.00	\$55.00
03/21/02	PEC	Return calls to various creditors regarding bar date and case status.	0.40	120.00	\$48.00
03/22/02	PEC	Return calls to various potential creditors regarding bar date and case status.	0.50	120.00	\$60.00
03/25/02	DWC	Review and revise Cert. of No Objection re: fifth claims	0.20	280.00	\$56.00

		settlement notice			
03/25/02	PEC	Draft Certificate of No Objection re: Fifth Claims Settlement Notice and Certificate of Service.	0.40	120.00	\$48.00
03/26/02	DWC	Review and respond to call from A. Garber re: bar date and claims agent.	0.20	280.00	\$56.00
03/26/02	DWC	Review revised claim forms circulated via Jan Baer 3/22 cover letter	2.20	280.00	\$616.00
03/26/02	PEC	Return calls to various creditors re: bar date and case status	0.30	120.00	\$36.00
Task Code Total			19.40		\$4,723.00

COMPENSATION PROF. [B160]

03/01/02	PEC	Draft Notice of Filing of Quarterly Fee Application and Certificate of Service (.4); File and serve Second Quarterly Verified Interim Application of Holme Roberts & Owen, LLP, for Compensation and for Reimbursement of Expenses For October 1, 2001 Through December 31, 2001 (.5)	0.90	120.00	\$108.00
03/04/02	DWC	Review Kirkland & Ellis January fee application (.4); draft notice re: same (.4); draft Cert. of Service re: same (.1); address filing and service thereof (.2)	1.10	280.00	\$308.00
03/04/02	PEC	Draft Notice of Filing of Quarterly Fee Application and Certificate of Service (.4); File and serve Quarterly Fee Application of Kirkland & Ellis for the Period of January through March 2002 (.5)	0.90	120.00	\$108.00
03/08/02	DWC	Review Pitney Hardin January Fee App and notice re: same (.4); address filing and service thereof (.2)	0.60	280.00	\$168.00
03/08/02	DWC	Review Pitney Hardin Quarterly fee application and meet with P. Cuniff to convey comments to Pitney Hardin	0.50	280.00	\$140.00
03/08/02	DWC	Review Holme Roberts January Fee App and notice re: same (.4); address filing and service thereof (.2)	0.60	280.00	\$168.00
03/11/02	DWC	Review and respond to A. Krieger e-mail re: interim compensation procedures	0.20	280.00	\$56.00
03/13/02	DWC	Review Casner & Edwards January 2002 monthly fee application (.4); address filing and service thereof (.2)	0.60	280.00	\$168.00
03/15/02	DWC	Review Casner & Edwards first quarterly fee application (.2); call with Bob Murphy re: same (.2)	0.40	280.00	\$112.00
03/15/02	DWC	Meet with P. Cuniff re: filing monthly fee applications of Blackstone, Casner & Edwards, and Pitney Hardin.	0.20	280.00	\$56.00
03/18/02	PEC	Draft Certificate of Service regarding Notice of Filing of First Quarterly Fee Application of Casner & Edwards (.2); File and serve (.4)	0.60	120.00	\$72.00
03/18/02	PEC	Draft Notice and Certificate of Service regarding Holme Roberts & Owen January Fee Application (.4); File and serve (.4)	0.80	120.00	\$96.00
03/20/02	DWC	Draft amended administrative order re: interim compensation procedures (2.9); draft e-mail to V. Preston attaching the same (.2)	3.10	280.00	\$868.00
03/21/02	PEC	Serve [Signed] Order (i) Partially Withdrawing the Reference and (ii) Governing Applications for the Allowance of Fees and Expenses to Court Appointed Advisors (.2); Draft Affidavit of Service (.1); File and serve (.3)	0.60	120.00	\$72.00
03/25/02	DWC	Review J. Sakalo comments to Amended Administrative Order re: Interim Compensation	0.20	280.00	\$56.00
03/25/02	DWC	Review and execute Certs. of No Objection re: Wallace and King December Fee application (.2); Holme Roberts December Fee Application (.2); Kirkland & Ellis January fee application (.2)	0.60	280.00	\$168.00

03/25/02	PEC	Draft Certificate of No Objection re: Holme Roberts & Owen December Fee Application (.4); Prepare for e-file and service (.4)	0.80	120.00	\$96.00
03/25/02	PEC	Draft Certificate of No Objection re: Wallace King Marraro & Branson Decem Fee Application (.4); Prepare for e-file and service (.4)	0.80	120.00	\$96.00
03/25/02	PEC	Draft Certificate of No Objection re: Kirkland & Ellis January Fee Application (.4); Prepare for e-file and service (.4)	0.80	120.00	\$96.00
03/27/02	DWC	Review and respond to e-mail of A. Morna re: Steptoe & Johnson fee applications	0.20	280.00	\$56.00
03/27/02	DWC	Review Pitney Hardin October - December 2001 Quarterly fee application and execute Notice re: same (.6); address filing and service thereof (.2).	0.80	280.00	\$224.00
03/27/02	DWC	Review Wallace King February 2002 fee application and execute notice in connection therewith (.4); address filing and service thereof (.2)	0.60	280.00	\$168.00
03/27/02	DWC	Review Pitney Hardin January 2002 fee application and execute notice in connection therewith (.4); address filing and service thereof (.2)	0.60	280.00	\$168.00
03/27/02	DWC	Review Kirkland & Ellis February 2002 fee application and execute notice in connection therewith (.4); address filing and service thereof (.2)	0.60	280.00	\$168.00
03/27/02	PEC	Draft Notice and Certificate of Service regarding Pitney Hardin Kipp & Szuch Quarterly Fee Application.	0.50	120.00	\$60.00
03/27/02	PEC	Draft Notice and Certificate of Service regarding Pitney Hardin Kipp & Szuch January Fee Application.	0.50	120.00	\$60.00
03/27/02	PEC	Draft Notice and Certificate of Service regarding Pitney Hardin Kipp & Szuch February Fee Application.	0.50	120.00	\$60.00
03/27/02	PEC	Draft Notice and Certificate of Service regarding Kirkland & Ellis February Fee Application.	0.50	120.00	\$60.00
03/28/02	PEC	File and serve Pitney Hardin Kipp & Szuch Quarterly Fee Application for the Period of October 1, 2001 Through December 31, 2001	1.00	120.00	\$120.00
03/28/02	PEC	File Notice of Pitney Hardin Kipp & Szuch Quarterly Fee Application for the Period of October 1, 2002 Through December 31, 2001 (.3); Draft Affidavit of Service (.1)	0.40	120.00	\$48.00
03/29/02	DWC	Review Steptoe and Johnson July, September, November and December monthly fee applications and execute notices in connection therewith (1.6); address filing and service thereof (.4)	2.00	280.00	\$560.00
03/29/02	DWC	Revise Amended Administrative Order re: interim compensation procedures (2.4); draft e-mail re: same (.2) and address circulation of the same (.2)	2.80	280.00	\$784.00
03/29/02	PEC	Draft Notice and Certificate of Service for Steptoe and Johnson July Fee Application (.4); File and serve (.4)	0.80	120.00	\$96.00
03/29/02	PEC	Draft Notice and Certificate of Service for Steptoe and Johnson September Fee Application (.4); File and serve (.4)	0.80	120.00	\$96.00
03/29/02	PEC	Draft Notice and Certificate of Service for Steptoe and Johnson November Fee Application (.4); File and serve (.4)	0.80	120.00	\$96.00
03/29/02	PEC	Draft Notice and Certificate of Service for Steptoe and Johnson December Fee Application (.4); File and serve (.4)D	0.80	120.00	\$96.00

Task Code Total

28.50

\$5,932.00

EXECUTORY CONTRACTS [B185]

03/13/02	DWC	Draft e-mail to Akos and Vicki Finkelstein re: Fort Meyers lease	0.40	280.00	\$112.00
03/25/02	DWC	Review Lisa Golden Letter re: Fort Meyers lease (.2) and e-mail V. Finkelstein re: same (.1)	0.30	280.00	\$84.00
Task Code Total			0.70		\$196.00
FEE/EMPLOYMENT APPLICATION					
03/06/02	WLR	Review correspondence from Ira D. Kharasch regarding fee applications status and reply	0.20	325.00	\$65.00
03/06/02	WLR	Review correspondence from Hamid R. Rafatjoo regarding January 2002 monthly fee application.	0.10	325.00	\$32.50
03/06/02	WLR	Correspondence to Misty Lyles and Liliana Gardiazabal regarding January 2002 monthly fee application.	0.10	325.00	\$32.50
03/06/02	WLR	Review correspondence from Ira D. Kharasch regarding fee application status.	0.10	325.00	\$32.50
03/06/02	HRR	Review, analyze and respond to emails regarding fee application.	0.10	330.00	\$33.00
03/06/02	HRR	Conference with Ira D. Kharasch regarding fee applications.	0.10	330.00	\$33.00
03/06/02	IDK	Emails and office conferences with HRR and BR re 1/02 app status - timing	0.20	480.00	\$96.00
03/07/02	WLR	Review correspondence from Liliana Gardiazabel regarding January 2002 monthly fee application	0.20	325.00	\$65.00
03/11/02	WLR	Prepare 10th monthly fee application (January 2002)	2.40	325.00	\$780.00
03/11/02	WLR	Review and revise 10th monthly fee application (January 2002)	1.00	325.00	\$325.00
03/11/02	WLR	Correspondence to David W. Carickhoff regarding 10th monthly (January 2002) fee application	0.30	325.00	\$97.50
03/11/02	WLR	Review correspondence from Liliana Gardiazabel regarding January 2002 monthly fee application	0.20	325.00	\$65.00
03/12/02	WLR	Review correspondence from David W. Carickhoff regarding January 2002 fee application	0.20	325.00	\$65.00
03/16/02	WLR	Review correspondence from Liliana Gardiazabal regarding January 2002 monthly fee application	0.20	325.00	\$65.00
03/16/02	WLR	Review memo regarding status of fee applications	0.20	325.00	\$65.00
03/17/02	WLR	Correspondence to Liliana Gardiazabal regarding January and February 2002 fee applications	0.20	325.00	\$65.00
03/18/02	WLR	Review and revise January 2002 fee application of PSZYJ	0.50	325.00	\$162.50
03/18/02	WLR	Correspondence to Hamid R. Rafatjoo regarding January 2002 fee application	0.20	325.00	\$65.00
03/19/02	WLR	Review correspondence from Ira D. Kharasch regarding January 2002 status and reply	0.10	325.00	\$32.50
03/19/02	WLR	Review correspondence from Ira D. Kharasch regarding fee application status	0.10	325.00	\$32.50
03/19/02	IDK	Emails and teleconferences with BR and HRR re 1/02 app issues - status.	0.20	480.00	\$96.00
03/25/02	HRR	Review and analyze tenth monthly fee application.	0.30	330.00	\$99.00
03/26/02	WLR	Review file and prepare correspondence to Ira D. Kharasch regarding status of fee applications	0.10	325.00	\$32.50
03/27/02	HRR	Review, analyze and respond to emails regarding fee applications.	0.10	330.00	\$33.00
03/27/02	WLR	Review correspondence from Hamid R. Rafatjoo regarding January 2002 monthly fee application and revise such application	0.40	325.00	\$130.00
03/27/02	WLR	Correspondence to David W. Carickhoff and Hamid R. Rafatjoo regarding January 2002 monthly fee application	0.30	325.00	\$97.50
03/28/02	WLR	Review correspondence from Hamid R. Rafatjoo regarding 10th monthly (January 2002) fee application	0.10	325.00	\$32.50

03/28/02	WLR	Correspondence regarding 10th monthly fee application (January 2002)	0.20	325.00	\$65.00
03/28/02	WLR	Review correspondence from David W. Carickhoff regarding 10th monthly fee application (January 2002)	0.20	325.00	\$65.00
03/28/02	WLR	Review and revise 10th monthly fee application (January 2002)	0.60	325.00	\$195.00
03/31/02	LDJ	Review and finalize interim fee app (Jan. 2002)	0.30	550.00	\$165.00

Task Code Total **9.50** **\$3,220.00**

FINANCIAL FILINGS [B110]

03/04/02	DWC	Review January 2002 monthly operating report and address filing and service thereof.	0.60	280.00	\$168.00
03/27/02	DWC	Address inquiry of D. Bernard of the Dept. of Justice re: the debtors' schedules and statements	0.20	280.00	\$56.00

Task Code Total **0.80** **\$224.00**

LITIGATION (NON-BANKRUPTCY)

03/01/02	DWC	Call with Rich Brown re: BAT Industries and tobacco litigation.	0.20	280.00	\$56.00
03/04/02	DWC	Call with A. Kornfeld to discuss TRO pleadings to stay tobacco litigation.	0.20	280.00	\$56.00
03/04/02	DWC	Call with M. Felger (Lorillard counsel) re: preliminary injunction pleadings to stay tobacco litigation.	0.20	280.00	\$56.00
03/04/02	DWC	Draft e-mail to tobacco counsel re: continuance of 3/15 deposition.	0.20	280.00	\$56.00
03/04/02	DWC	Prepare Temporary Restraining Order pleadings to stay tobacco litigation.	4.50	280.00	\$1,260.00
03/04/02	DWC	Call with R. Brown re: dismissing holding companies from preliminary injunction pleadings to stay tobacco litigation	0.20	280.00	\$56.00
03/05/02	DWC	Draft temporary restraining order pleadings to stay tobacco litigation (3.5); call with R. Brown re: same (.6); call with A. Kornfeld re: same (.2)	4.30	280.00	\$1,204.00
03/05/02	DWC	Review notice of deposition in Ezell Thomas matter.	0.20	280.00	\$56.00
03/05/02	DWC	Call with L. Bell to see whether tobacco defense counsel would agree to postpone notice of deposition of Grace in tobacco litigation.	0.10	280.00	\$28.00
03/06/02	DWC	Finalize temporary restraining order pleadings to stay tobacco litigation and address filing thereof	5.50	280.00	\$1,540.00
03/07/02	HRR	Telephone conference with B. Fattell regarding emergency TRO hearing (.10); telephone conference with R. Higgins regarding same (.10); telephone conference with David W. Carickhoff regarding same (.10); and address issues regarding same (.30).	0.60	330.00	\$198.00
03/07/02	DWC	Address preparation of notice of TRO hearing to stay tobacco litigation, including calls with L. Jones (.2); C. Hehn 2x (.4); V. Preston (.2); and Judge's Chambers (re: dial in number (.1)	1.20	280.00	\$336.00
03/07/02	DWC	Calls with J. Hughes re: preparation for TRO hearing on 3/8	0.30	280.00	\$84.00
03/07/02	DWC	Calls with B. Fattell (counsel for RJ Reynolds) re: TRO hearing and underlying pleadings.	0.30	280.00	\$84.00
03/08/02	DWC	Prepare for TRO hearing to stay tobacco litigation, including call with Jay Hughes (3.9); argue TRO pleadings at telephonic hearing (.6); confer with L. Jones and Jay Hughes after hearing (.2); confer with J. Hughes and	5.10	280.00	\$1,428.00

		tobacco counsel (Richard Brown and WG Watkins re: hearing and strategy in Mississippi court (.4)			
03/11/02	DWC	Review letter from Kurt Weaver re: deposition in tobacco litigation (.2); e-mail R. Brown and Jay Hughes re: same and filing motion in Mississippi to stay tobacco litigation (.4)	0.60	280.00	\$168.00
03/11/02	DWC	Draft memo to A. Kornfeld re: result of March 8, 2002 temporary restraining order hearing.	0.30	280.00	\$84.00
03/12/02	DWC	Address expedited transcript request re: March 8 TRO hearing to stay tobacco litigation.	0.40	280.00	\$112.00
03/14/02	DWC	E-mail to R. Brown re: status of tobacco litigation in state court	0.30	280.00	\$84.00
03/14/02	DWC	Review draft motion to stay state court tobacco litigation	0.40	280.00	\$112.00
03/14/02	DWC	Teleconference with WG Watkins, Jay Hughes and R. Brown to discuss strategy in state court tobacco litigation.	0.50	280.00	\$140.00
03/15/02	DWC	Review draft state court pleading to stay tobacco litigation (.3); review R. Brown letter to tobacco defendants (.2); call with R. Brown re: same (.3)	0.80	280.00	\$224.00
03/19/02	DWC	Review transcript of March 8, 2002 TRO hearing to stay tobacco litigation.	0.40	280.00	\$112.00
03/20/02	DWC	Draft Order regarding tobacco litigation and tobacco defendant's time to answer complaint and post-pone deposition (1.2); draft e-mail to Kurt Weaver attaching the same (.2)	1.40	280.00	\$392.00

Task Code Total	28.20	\$7,926.00
------------------------	--------------	-------------------

RETENTION OF PROF. [B160]

03/04/02	DWC	Call with W. Smith re: telephonic appearance at March 18 hearing	0.20	280.00	\$56.00
03/04/02	DWC	Review Joint Reply of Debtors and PwC to US Trustee's Objection and prepare comments and revisions re: same.	1.40	280.00	\$392.00
03/04/02	DWC	Draft Cert. of Counsel re: Carella Byrne retention (.4) and revise order as per Creditor Committee comments (.3)	0.70	280.00	\$196.00
03/06/02	LDJ	Telephone conference with Jeff Stegenga re: retention of PWC	0.20	550.00	\$110.00
03/07/02	LDJ	Correspondence with Ramona Baker re: indemnity opinion	0.20	550.00	\$110.00
03/11/02	DWC	Call with Jay Kapp re: fee auditor retention	0.20	280.00	\$56.00
03/13/02	DWC	Review and execute Cert. of No Objection re: Amending terms of Kinsella's retention.	0.20	280.00	\$56.00
03/13/02	DWC	Review and execute cert of no. objection re: fee auditor order	0.20	280.00	\$56.00
03/13/02	PEC	Draft Certificate of No Objection re: Application Appointing a Fee Auditor and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
03/13/02	PEC	Draft Certificate of No Objection re: Kinsella Communications Employment Application and Certificate of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
03/14/02	DWC	Call with A. Krieger and Warren Smith re: order approving retention of fee auditor and proposed interim compensation procedures	0.80	280.00	\$224.00
03/18/02	DWC	Review W. Smith's proposed changes to Fee Auditor Retention Order (.4); review A. Krieger's comments re: same (.3); revise Order (.4); call with W. Smith re: same (.2)	1.30	280.00	\$364.00
03/26/02	DWC	Review and address filing of two ordinary course professional 327 affidavits	0.30	280.00	\$84.00
03/27/02	DWC	Call with J. Agnello re: Carella Byrne's retention.	0.20	280.00	\$56.00
03/27/02	DWC	Draft e-mail to W. Smith re: retention order approving his	0.20	280.00	\$56.00

Invoice number 51843

91100 00001

Page 11

		firm's retention			
03/27/02	PEC	Draft Certificate of Service for Supplemental Affidavit of Anne E. Moran in Connection with the Debtors' Employment of Steptoe & Johnson LLP as Special Tax Counsel to Debtors (.2); File and serve (.4)	0.60	120.00	\$72.00
03/27/02	PEC	File and serve Affidavit of Susan M. Cooke Under 11 U.S.C. 327(e) (.4); Draft Affidavit of Service (.2)	0.60	120.00	\$72.00
03/27/02	PEC	File and serve Affidavit of Ronald E. Cardwell Under 11 U.S.C. 327(e) (.4); Draft Affidavit of Serve (.2)	0.60	120.00	\$72.00
03/28/02	DWC	Review and address filing of three ordinary course professional 327 affidavits.	0.40	280.00	\$112.00

Task Code Total**9.90****\$2,336.00****STAY LITIGATION [B140]**

03/11/02	PEC	File and serve Debtors' Opposition to Edythe Kelloggs' Motion to Annul Automatic Stay (.6); Draft Affidavit of Service (.2)	0.80	120.00	\$96.00
03/11/02	DWC	Review Edythe Kellogg Motion to Annul the Stay	0.40	280.00	\$112.00
03/11/02	DWC	Review and revise objection to Kellogg's Motion to Annul the Stay (.6) address filing and service thereof (.2)	0.80	280.00	\$224.00

Task Code Total**2.00****\$432.00****Total professional services:****220.20****\$44,145.00****Costs Advanced:**

11/02/2001	PAC	Pacer - Court Research		\$0.77
11/02/2001	PAC	Pacer - Court Research		\$17.36
11/02/2001	PAC	Pacer - Court Research		\$14.56
11/02/2001	PAC	Pacer - Court Research		\$7.42
11/05/2001	PAC	Pacer - Court Research		\$5.04
11/05/2001	PAC	Pacer - Court Research		\$0.35
11/05/2001	PAC	Pacer - Court Research		\$7.77
11/06/2001	PAC	Pacer - Court Research		\$1.05
11/07/2001	PAC	Pacer - Court Research		\$4.48
11/07/2001	PAC	Pacer - Court Research		\$4.41
11/08/2001	PAC	Pacer - Court Research		\$13.30
11/12/2001	PAC	Pacer - Court Research		\$11.34
11/14/2001	PAC	Pacer - Court Research		\$33.18
11/15/2001	PAC	Pacer - Court Research		\$3.85
11/15/2001	PAC	Pacer - Court Research		\$89.67
11/26/2001	PAC	Pacer - Court Research		\$22.12
11/29/2001	PAC	Pacer - Court Research		\$10.15
11/29/2001	PAC	Pacer - Court Research		\$0.63
12/03/2001	PAC	Pacer - Court Research		\$9.10
12/03/2001	PAC	Pacer - Court Research		\$23.94
12/05/2001	PAC	Pacer - Court Research		\$17.78
12/07/2001	PAC	Pacer - Court Research		\$25.06
12/10/2001	PAC	Pacer - Court Research		\$7.98
02/10/2002	PO	Postage--DDI [E108]		\$109.15
02/10/2002	RE	Reproduction Expense--DDI (1308 copies) [E101]		\$130.80
02/12/2002	PO	Postage--DDI [E108]		\$1,066.00
02/12/2002	RE	Reproduction Expense--DDI (45,715 copies) [E101]		\$4,571.50
02/14/2002	DC	Delivery/ Courier Service--Parcels, Inc. [E107]		\$79.50
02/14/2002	DC	Delivery/ Courier Service--Parcels, Inc. [E107]		\$79.50
02/15/2002	RE	Reproduction Expense--DDI (15,048 copies) [E101]		\$1,504.80
02/16/2002	DC	Delivery/ Courier Service--Tristate [E107]		\$702.50

02/21/2002	DC	Delivery/ Courier Service--Parcels, Inc. [E107]	\$7.50
02/22/2002	DC	Delivery/ Courier Service--Parcels, Inc. [E107]	\$34.50
02/22/2002	DC	Delivery/ Courier Service--Parcels, Inc. [E107]	\$7.50
02/22/2002	PO	Postage--DDI [E108]	\$376.35
02/22/2002	RE	Reproduction Expense---DDI (3842 copies) [E101]	\$384.20
02/23/2002	DC	Delivery/ Courier Service--Tristate [E107]	\$427.50
02/23/2002	DH	DHL- Worldwide Express	\$379.77
02/23/2002	DH	DHL- Worldwide Express	\$57.55
02/25/2002	DC	Delivery/ Courier Service--Parcels, Inc. [E107]	\$149.00
02/25/2002	RS	Research--Personal Computer Rental (overhead for use in court) (MRJ) [E106]	\$183.10
02/26/2002	DC	Delivery/ Courier Service--Parcels, Inc. [E107]	\$7.50
03/01/2002	FX	(CORR 1 @1.00 PER PG)	\$1.00
03/01/2002	FX	(CORR 2 @1.00 PER PG)	\$2.00
03/01/2002	FX	(CORR 3 @1.00 PER PG)	\$3.00
03/01/2002	RE	(CORR 11 @0.15 PER PG)	\$1.65
03/01/2002	RE	(AGR 23 @0.15 PER PG)	\$3.45
03/01/2002	RE	(AGR 80 @0.15 PER PG)	\$12.00
03/01/2002	RE	(AGR 19 @0.15 PER PG)	\$2.85
03/01/2002	RE	(AGR 126 @0.15 PER PG)	\$18.90
03/01/2002	RE	(CORR 1 @0.15 PER PG)	\$0.15
03/01/2002	RE	(CORR 1140 @0.15 PER PG)	\$171.00
03/01/2002	RE	(CORR 108 @0.15 PER PG)	\$16.20
03/01/2002	RE	(CORR 4108 @0.15 PER PG)	\$616.20
03/01/2002	RE	(CORR 48 @0.15 PER PG)	\$7.20
03/01/2002	RE	(CORR 328 @0.15 PER PG)	\$49.20
03/01/2002	RE	(CORR 328 @0.15 PER PG)	\$49.20
03/01/2002	SO	Secretarial Overtime--Vanessa Preston	\$72.30
03/02/2002	DC	Delivery/ Courier Service--Tristate [E107]	\$867.50
03/02/2002	DH	DHL- Worldwide Express	\$710.34
03/02/2002	SO	Secretarial Overtime--Vanessa Preston	\$48.20
03/04/2002	RE	(CORR 1507 @0.15 PER PG)	\$226.05
03/04/2002	RE	(CORR 106 @0.15 PER PG)	\$15.90
03/04/2002	RE	(CORR 452 @0.15 PER PG)	\$67.80
03/04/2002	RE	(CORR 548 @0.15 PER PG)	\$82.20
03/04/2002	RE	(DOC 3 @0.15 PER PG)	\$0.45
03/04/2002	RE	(DOC 9 @0.15 PER PG)	\$1.35
03/04/2002	RE	(AGR 90 @0.15 PER PG)	\$13.50
03/04/2002	RE	(DOC 40 @0.15 PER PG)	\$6.00
03/04/2002	RE	(CORR 106 @0.15 PER PG)	\$15.90
03/04/2002	RE	(CORR 808 @0.15 PER PG)	\$121.20
03/04/2002	RE	(CORR 86 @0.15 PER PG)	\$12.90
03/04/2002	RE	(AGR 1 @0.15 PER PG)	\$0.15
03/04/2002	RE	(CORR 1840 @0.15 PER PG)	\$276.00
03/04/2002	RE	(CORR 257 @0.15 PER PG)	\$38.55
03/04/2002	RE	(CORR 332 @0.15 PER PG)	\$49.80
03/04/2002	RE	(CORR 2452 @0.15 PER PG)	\$367.80
03/04/2002	RE	(CORR 32 @0.15 PER PG)	\$4.80
03/04/2002	SO	Secretarial Overtime--Vanessa Preston	\$36.15
03/05/2002	DC	Delivery/ Courier Service--Parcels, Inc. [E107]	\$133.25
03/05/2002	FE	Federal Express [E108]	\$93.93
03/05/2002	RE	(CORR 298 @0.15 PER PG)	\$44.70
03/05/2002	RE	(CORRA 2672 @0.15 PER PG)	\$400.80
03/05/2002	RE	(DOC 30 @0.15 PER PG)	\$4.50
03/05/2002	RE	(CORR 1023 @0.15 PER PG)	\$153.45
03/05/2002	SO	Secretarial Overtime--Vanessa Preston	\$72.30
03/06/2002	DC	Delivery/ Courier Service--Parcels, Inc. [E107]	\$7.50
03/06/2002	RE	(DOC 60 @0.15 PER PG)	\$9.00
03/06/2002	RE	(CORR 1152 @0.15 PER PG)	\$172.80
03/06/2002	RE	(CORR 474 @0.15 PER PG)	\$71.10

03/06/2002	RE	(CORR 117 @0.15 PER PG)	\$17.55
03/06/2002	RE	(CORR 1020 @0.15 PER PG)	\$153.00
03/06/2002	RE	(CORR 15 @0.15 PER PG)	\$2.25
03/06/2002	RE	(DOC 20 @0.15 PER PG)	\$3.00
03/06/2002	RE	(CORR 3387 @0.15 PER PG)	\$508.05
03/06/2002	SO	Secretarial Overtime--Rasheda Stewart	\$26.54
03/06/2002	WL	Westlaw - Legal Research (BDC) [E106]	\$294.20
03/07/2002	FX	(AGR 4 @1.00 PER PG)	\$4.00
03/07/2002	FX	(CORR 3 @1.00 PER PG)	\$3.00
03/07/2002	FX	(CORR 3 @1.00 PER PG)	\$3.00
03/07/2002	FX	(AGR 1 @1.00 PER PG)	\$1.00
03/07/2002	FX	(AGR 1 @1.00 PER PG)	\$1.00
03/07/2002	FX	(AGR 3 @1.00 PER PG)	\$3.00
03/07/2002	FX	(AGR 3 @1.00 PER PG)	\$3.00
03/07/2002	FX	(AGR 3 @1.00 PER PG)	\$3.00
03/07/2002	FX	(AGR 1 @1.00 PER PG)	\$1.00
03/07/2002	FX	(AGR 6 @1.00 PER PG)	\$6.00
03/07/2002	FX	(AGR 6 @1.00 PER PG)	\$6.00
03/07/2002	FX	(AGR 6 @1.00 PER PG)	\$6.00
03/07/2002	FX	(AGR 6 @1.00 PER PG)	\$6.00
03/07/2002	FX	(AGR 6 @1.00 PER PG)	\$6.00
03/07/2002	FX	(AGR 6 @1.00 PER PG)	\$6.00
03/07/2002	FX	(AGR 6 @1.00 PER PG)	\$6.00
03/07/2002	FX	(AGR 6 @1.00 PER PG)	\$6.00
03/07/2002	FX	(AGR 6 @1.00 PER PG)	\$6.00
03/07/2002	FX	(AGR 6 @1.00 PER PG)	\$6.00
03/07/2002	FX	(AGR 6 @1.00 PER PG)	\$6.00
03/07/2002	FX	(AGR 6 @1.00 PER PG)	\$6.00
03/07/2002	FX	(AGR 6 @1.00 PER PG)	\$6.00
03/07/2002	FX	(AGR 6 @1.00 PER PG)	\$6.00
03/07/2002	FX	(AGR 6 @1.00 PER PG)	\$6.00
03/07/2002	FX	(AGR 6 @1.00 PER PG)	\$6.00
03/07/2002	FX	(AGR 6 @1.00 PER PG)	\$6.00
03/07/2002	FX	(AGR 6 @1.00 PER PG)	\$6.00
03/07/2002	FX	(AGR 6 @1.00 PER PG)	\$6.00
03/07/2002	FX	(AGR 6 @1.00 PER PG)	\$6.00
03/07/2002	FX	(AGR 6 @1.00 PER PG)	\$6.00
03/07/2002	FX	(AGR 6 @1.00 PER PG)	\$6.00
03/07/2002	FX	(AGR 6 @1.00 PER PG)	\$6.00
03/07/2002	FX	(AGR 6 @1.00 PER PG)	\$6.00
03/07/2002	RE	(DOC 2 @0.15 PER PG)	\$0.30
03/07/2002	RE	(AGR 20 @0.15 PER PG)	\$3.00
03/07/2002	RE	(AGR 2 @0.15 PER PG)	\$0.30
03/07/2002	RE	(DOC 4 @0.15 PER PG)	\$0.60
03/07/2002	RE	(CORR 3 @0.15 PER PG)	\$0.45
03/07/2002	RE	(CORR 50 @0.15 PER PG)	\$7.50
03/07/2002	RE	(DOC 6 @0.15 PER PG)	\$0.90
03/07/2002	RE	(DOC 6 @0.15 PER PG)	\$0.90
03/07/2002	SO	Secretarial Overtime--Vanessa Preston	\$192.80
03/08/2002	DC	Delivery/ Courier Service--Parcels, Inc [E107]	\$32.50
03/08/2002	FX	(DOC 2 @1.00 PER PG)	\$2.00
03/08/2002	RE	(CORR 213 @0.15 PER PG)	\$31.95
03/08/2002	RE	(DOC 5 @0.15 PER PG)	\$0.75
03/08/2002	RE	(CORR 116 @0.15 PER PG)	\$17.40
03/08/2002	RE	(AGR 4 @0.15 PER PG)	\$0.60
03/08/2002	RE	(CORR 252 @0.15 PER PG)	\$37.80
03/08/2002	RE	(CORR 806 @0.15 PER PG)	\$120.90
03/08/2002	RE	(CORR 2006 @0.15 PER PG)	\$300.90

Invoice number 51843

91100 00001

Page 14

03/08/2002	RE	(AGR 9 @0.15 PER PG)	\$1.35
03/08/2002	RE	(CORR 19 @0.15 PER PG)	\$2.85
03/08/2002	RE	(CORR 4313 @0.15 PER PG)	\$646.95
03/08/2002	RE	(CORR 294 @0.15 PER PG)	\$44.10
03/08/2002	RE	(CORR 1 @0.15 PER PG)	\$0.15
03/08/2002	RE	(CORR 92 @0.15 PER PG)	\$13.80
03/08/2002	SO	Secretarial Overtime--Vanessa Preston	\$48.20
03/09/2002	DC	Delivery/ Courier Service--Tristate [E107]	\$345.00
03/09/2002	DH	DHL- Worldwide Express	\$450.70
03/11/2002	FX	Fax Transmittal. [E104]	\$20.00
03/11/2002	RE	(CORR 948 @0.15 PER PG)	\$142.20
03/11/2002	RE	(AGR 9 @0.15 PER PG)	\$1.35
03/11/2002	RE	(CORR 56 @0.15 PER PG)	\$8.40
03/11/2002	RE	(DOC 20 @0.15 PER PG)	\$3.00
03/11/2002	RE	(AGR 25 @0.15 PER PG)	\$3.75
03/11/2002	RE	(AGR 14 @0.15 PER PG)	\$2.10
03/11/2002	RE	(CORR 6 @0.15 PER PG)	\$0.90
03/11/2002	RE	(CORR 36 @0.15 PER PG)	\$5.40
03/11/2002	RE	(CORR 97 @0.15 PER PG)	\$14.55
03/12/2002	FE	Federal Express [E108]	\$15.08
03/12/2002	FX	(CORR 6 @1.00 PER PG)	\$6.00
03/12/2002	RE	(CORR 296 @0.15 PER PG)	\$44.40
03/12/2002	RE	(CORR 138 @0.15 PER PG)	\$20.70
03/12/2002	RE	(AGR 23 @0.15 PER PG)	\$3.45
03/12/2002	RE	(CORR 294 @0.15 PER PG)	\$44.10
03/12/2002	RE	(AGR 68 @0.15 PER PG)	\$10.20
03/12/2002	RE	(CORR 45 @0.15 PER PG)	\$6.75
03/12/2002	RE	(AGR 3 @0.15 PER PG)	\$0.45
03/12/2002	RE	(CORR 119 @0.15 PER PG)	\$17.85
03/12/2002	RE	(CORR 374 @0.15 PER PG)	\$56.10
03/12/2002	RE	(DOC 4 @0.15 PER PG)	\$0.60
03/12/2002	RE	(DOC 20 @0.15 PER PG)	\$3.00
03/12/2002	RE	(CORR 134 @0.15 PER PG)	\$20.10
03/12/2002	TR	Transcript--J&J Court TranscribersE116]	\$190.00
03/13/2002	FE	Federal Express [E108]	\$224.71
03/13/2002	FX	(AGR 3 @1.00 PER PG)	\$3.00
03/13/2002	FX	(CORR 2 @1.00 PER PG)	\$2.00
03/13/2002	RE	(CORR 230 @0.15 PER PG)	\$34.50
03/13/2002	RE	(CORR 18 @0.15 PER PG)	\$2.70
03/13/2002	RE	(CORR 36 @0.15 PER PG)	\$5.40
03/13/2002	RE	(CORR 74 @0.15 PER PG)	\$11.10
03/13/2002	RE	(AGR 32 @0.15 PER PG)	\$4.80
03/13/2002	RE	(AGR 1 @0.15 PER PG)	\$0.15
03/13/2002	RE	(DOC 2 @0.15 PER PG)	\$0.30
03/13/2002	RE	(DOC 20 @0.15 PER PG)	\$3.00
03/13/2002	RE	(AGR 8 @0.15 PER PG)	\$1.20
03/13/2002	RE	(AGR 41 @0.15 PER PG)	\$6.15
03/13/2002	RE	(CORR 56 @0.15 PER PG)	\$8.40
03/13/2002	RE	(DOC 20 @0.15 PER PG)	\$3.00
03/13/2002	RE	(CORR 4 @0.15 PER PG)	\$0.60
03/13/2002	RE	(AGR 105 @0.15 PER PG)	\$15.75
03/13/2002	RE	(AGR 41 @0.15 PER PG)	\$6.15
03/13/2002	RE	(CORR 246 @0.15 PER PG)	\$36.90
03/13/2002	RE	(ORD 11 @0.15 PER PG)	\$1.65
03/13/2002	RE	(AGR 14 @0.15 PER PG)	\$2.10
03/13/2002	RE	(AGR 14 @0.15 PER PG)	\$2.10
03/13/2002	RE	(DOC 2 @0.15 PER PG)	\$0.30
03/13/2002	SO	Secretarial Overtime--Vanessa Preston	\$72.30
03/14/2002	FX	Fax Transmittal. [E104]	\$320.00
03/14/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00

03/14/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
03/14/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
03/14/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
03/14/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
03/14/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
03/14/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
03/14/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
03/14/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
03/14/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
03/14/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
03/14/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
03/14/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
03/14/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
03/14/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
03/14/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
03/14/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
03/14/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
03/14/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
03/14/2002	FX	(AGR 16 @1.00 PER PG)	\$16.00
03/14/2002	FX	(AGR 12 @1.00 PER PG)	\$12.00
03/14/2002	RE	(CORR 4 @0.15 PER PG)	\$0.60
03/14/2002	RE	(DOC 78 @0.15 PER PG)	\$11.70
03/14/2002	RE	(AGR 64 @0.15 PER PG)	\$9.60
03/14/2002	RE	(DOC 16 @0.15 PER PG)	\$2.40
03/14/2002	RE	(AGR 11 @0.15 PER PG)	\$1.65
03/14/2002	RE	(CORR 442 @0.15 PER PG)	\$66.30
03/14/2002	RE	(CORR 1822 @0.15 PER PG)	\$273.30
03/14/2002	RE	(CORR 491 @0.15 PER PG)	\$73.65
03/15/2002	FX	(CORR 70 @1.00 PER PG)	\$70.00
03/15/2002	FX	(CORR 70 @1.00 PER PG)	\$70.00
03/15/2002	FX	(AGR 13 @1.00 PER PG)	\$13.00
03/15/2002	FX	(CORR 11 @1.00 PER PG)	\$11.00
03/15/2002	FX	(CORR 76 @1.00 PER PG)	\$76.00
03/15/2002	FX	(AGR 13 @1.00 PER PG)	\$13.00
03/15/2002	FX	(AGR 13 @1.00 PER PG)	\$13.00
03/15/2002	FX	(CORR 11 @1.00 PER PG)	\$11.00
03/15/2002	FX	(AGR 13 @1.00 PER PG)	\$13.00
03/15/2002	FX	(AGR 13 @1.00 PER PG)	\$13.00
03/15/2002	FX	(AGR 13 @1.00 PER PG)	\$13.00
03/15/2002	FX	(AGR 13 @1.00 PER PG)	\$13.00
03/15/2002	FX	(AGR 13 @1.00 PER PG)	\$13.00
03/15/2002	FX	(CORR 70 @1.00 PER PG)	\$70.00
03/15/2002	FX	(AGR 13 @1.00 PER PG)	\$13.00
03/15/2002	FX	(AGR 13 @1.00 PER PG)	\$13.00
03/15/2002	FX	(AGR 13 @1.00 PER PG)	\$13.00
03/15/2002	FX	(CORR 70 @1.00 PER PG)	\$70.00
03/15/2002	FX	(CORR 15 @1.00 PER PG)	\$15.00
03/15/2002	FX	(AGR 13 @1.00 PER PG)	\$13.00
03/15/2002	FX	(CORR 15 @1.00 PER PG)	\$15.00
03/15/2002	FX	(CORR 15 @1.00 PER PG)	\$15.00
03/15/2002	FX	(CORR 15 @1.00 PER PG)	\$15.00
03/15/2002	FX	(AGR 13 @1.00 PER PG)	\$13.00
03/15/2002	FX	(CORR 15 @1.00 PER PG)	\$15.00
03/15/2002	FX	(CORR 15 @1.00 PER PG)	\$15.00
03/15/2002	FX	(CORR 15 @1.00 PER PG)	\$15.00
03/15/2002	FX	(CORR 15 @1.00 PER PG)	\$15.00
03/15/2002	FX	(CORR 15 @1.00 PER PG)	\$15.00

03/15/2002	FX	(AGR 13 @1.00 PER PG)	\$13.00
03/15/2002	FX	(AGR 11 @1.00 PER PG)	\$11.00
03/15/2002	FX	(AGR 11 @1.00 PER PG)	\$11.00
03/15/2002	FX	(AGR 11 @1.00 PER PG)	\$11.00
03/15/2002	FX	(AGR 11 @1.00 PER PG)	\$11.00
03/15/2002	FX	(CORR 15 @1.00 PER PG)	\$15.00
03/15/2002	FX	(CORR 15 @1.00 PER PG)	\$15.00
03/15/2002	FX	(CORR 15 @1.00 PER PG)	\$15.00
03/15/2002	FX	(CORR 15 @1.00 PER PG)	\$15.00
03/15/2002	FX	(AGR 1 @1.00 PER PG)	\$1.00
03/15/2002	FX	(AGR 11 @1.00 PER PG)	\$11.00
03/15/2002	FX	(CORR 15 @1.00 PER PG)	\$15.00
03/15/2002	FX	(CORR 15 @1.00 PER PG)	\$15.00
03/15/2002	FX	(AGR 11 @1.00 PER PG)	\$11.00
03/15/2002	FX	(CORR 15 @1.00 PER PG)	\$15.00
03/15/2002	FX	(CORR 15 @1.00 PER PG)	\$15.00
03/15/2002	FX	(AGR 11 @1.00 PER PG)	\$11.00
03/15/2002	FX	(AGR 11 @1.00 PER PG)	\$11.00
03/15/2002	FX	(CORR 32 @1.00 PER PG)	\$32.00
03/15/2002	FX	(CORR 7 @1.00 PER PG)	\$7.00
03/15/2002	FX	(AGR 38 @1.00 PER PG)	\$38.00
03/15/2002	RE	(NOTC 11 @0.15 PER PG)	\$1.65
03/15/2002	RE	(CORR 2187 @0.15 PER PG)	\$328.05
03/15/2002	RE	(AGR 15 @0.15 PER PG)	\$2.25
03/15/2002	RE	(DOC 46 @0.15 PER PG)	\$6.90
03/15/2002	RE	(DOC 52 @0.15 PER PG)	\$7.80
03/15/2002	RE	(DOC 3 @0.15 PER PG)	\$0.45
03/15/2002	RE	(AGR 12 @0.15 PER PG)	\$1.80
03/15/2002	RE	(DOC 45 @0.15 PER PG)	\$6.75
03/15/2002	RE	(DOC 26 @0.15 PER PG)	\$3.90
03/15/2002	RE	(AGR 8 @0.15 PER PG)	\$1.20
03/15/2002	RE	(DOC 16 @0.15 PER PG)	\$2.40
03/15/2002	RE	(CORR 2788 @0.15 PER PG)	\$418.20
03/15/2002	RE	(NOTC 101 @0.15 PER PG)	\$15.15
03/15/2002	RE	(CORR 1700 @0.15 PER PG)	\$255.00
03/15/2002	RE	(CORR 1265 @0.15 PER PG)	\$189.75
03/15/2002	RE	(FEE 32 @0.15 PER PG)	\$4.80
03/15/2002	RE	(CORR 2440 @0.15 PER PG)	\$366.00
03/15/2002	RE	(CORR 411 @0.15 PER PG)	\$61.65
03/15/2002	RE	(FEE 53 @0.15 PER PG)	\$7.95
03/15/2002	RE	(FEE 154 @0.15 PER PG)	\$23.10
03/15/2002	SO	Secretarial Overtime--Vanessa Preston	\$72.30
03/16/2002	DC	Delivery/ Courier Service--Tristate [E107]	\$412.50
03/18/2002	BM	Business Meal--The China Palace (LDJ) [E111]	\$10.50
03/18/2002	FX	Fax Transmittal. [E104]	\$1,139.00
03/18/2002	FX	(CORR 39 @1.00 PER PG)	\$39.00
03/18/2002	OR	Outside Reproduction Expense--Metro Color, Inc. (color copies) [E102]	\$20.00
03/18/2002	RE	(CORR 92 @0.15 PER PG)	\$13.80
03/18/2002	RE	(ORD 11 @0.15 PER PG)	\$1.65
03/18/2002	RE	(DOC 461 @0.15 PER PG)	\$69.15
03/18/2002	RE	(CORR 6 @0.15 PER PG)	\$0.90
03/18/2002	RE	(AGR 8 @0.15 PER PG)	\$1.20
03/18/2002	RE	(CORR 13 @0.15 PER PG)	\$1.95
03/18/2002	RE	(CORR 6 @0.15 PER PG)	\$0.90
03/18/2002	RE	(DOC 91 @0.15 PER PG)	\$13.65
03/18/2002	RE	(AGR 14 @0.15 PER PG)	\$2.10
03/18/2002	RE	(AGR 28 @0.15 PER PG)	\$4.20
03/18/2002	RE	(CORR 815 @0.15 PER PG)	\$122.25

Invoice number 51843

91100 00001

Page 17

03/18/2002	RE	(CORR 59 @0.15 PER PG)	\$8.85
03/18/2002	RE	(CORR 362 @0.15 PER PG)	\$54.30
03/18/2002	RE	(CORR 459 @0.15 PER PG)	\$68.85
03/18/2002	RE	(CORR 537 @0.15 PER PG)	\$80.55
03/18/2002	RE	(CORR 194 @0.15 PER PG)	\$29.10
03/18/2002	RE	(CORR 3352 @0.15 PER PG)	\$502.80
03/18/2002	RE	(CORR 43 @0.15 PER PG)	\$6.45
03/18/2002	SO	Secretarial Overtime--Vanessa Preston	\$9.04
03/18/2002	SO	Secretarial Overtime--Kim Thompson	\$27.20
03/18/2002	SO	Secretarial Overtime--Rasheda Stewart	\$26.54
03/19/2002	FE	Federal Express [E108]	\$84.36
03/19/2002	FX	Fax Transmittal. [E104]	\$10.00
03/19/2002	SO	Secretarial Overtime--Vanessa Preston	\$108.45
03/20/2002	FX	(DOC 2 @1.00 PER PG)	\$2.00
03/20/2002	FX	(DOC 2 @1.00 PER PG)	\$2.00
03/20/2002	RE	(DOC 34 @0.15 PER PG)	\$5.10
03/20/2002	RE	(CORR 309 @0.15 PER PG)	\$46.35
03/20/2002	RE	(CORR 3 @0.15 PER PG)	\$0.45
03/20/2002	RE	(CORR 134 @0.15 PER PG)	\$20.10
03/20/2002	RE	(CORR 87 @0.15 PER PG)	\$13.05
03/20/2002	RE	(CORR 56 @0.15 PER PG)	\$8.40
03/21/2002	RE	(CORR 6 @0.15 PER PG)	\$0.90
03/21/2002	RE	(CORR 397 @0.15 PER PG)	\$59.55
03/21/2002	RE	(CORR 363 @0.15 PER PG)	\$54.45
03/21/2002	SO	Secretarial Overtime--Rasheda Stewart	\$26.54
03/22/2002	RE	(DOC 20 @0.15 PER PG)	\$3.00
03/22/2002	RE	(CORR 842 @0.15 PER PG)	\$126.30
03/22/2002	RE	(CORR 2089 @0.15 PER PG)	\$313.35
03/22/2002	SO	Secretarial Overtime--Vanessa Preston	\$60.25
03/25/2002	RE	(DOC 20 @0.15 PER PG)	\$3.00
03/25/2002	RE	(DOC 2 @0.15 PER PG)	\$0.30
03/25/2002	RE	(DOC 44 @0.15 PER PG)	\$6.60
03/25/2002	SO	Secretarial Overtime--Vanessa Preston	\$18.08
03/26/2002	FX	(AGR 8 @1.00 PER PG)	\$8.00
03/26/2002	RE	(AGR 7 @0.15 PER PG)	\$1.05
03/26/2002	SO	Secretarial Overtime--Vanessa Preston	\$72.30
03/27/2002	FE	Federal Express [E108]	\$128.43
03/27/2002	RE	(CORR 22 @0.15 PER PG)	\$3.30
03/27/2002	RE	(AGR 106 @0.15 PER PG)	\$15.90
03/27/2002	RE	(AGR 360 @0.15 PER PG)	\$54.00
03/27/2002	RE	(AGR 4 @0.15 PER PG)	\$0.60
03/27/2002	RE	(CORR 1952 @0.15 PER PG)	\$292.80
03/27/2002	RE	(FEE 103 @0.15 PER PG)	\$15.45
03/27/2002	RE	(FEE 125 @0.15 PER PG)	\$18.75
03/27/2002	RE	(CORR 200 @0.15 PER PG)	\$30.00
03/27/2002	RE	(CORR 110 @0.15 PER PG)	\$16.50
03/28/2002	BM	Business Meal--Cavanaugh's Rest. (LDJ) [E111]	\$110.00
03/28/2002	RE	(CORR 24 @0.15 PER PG)	\$3.60
03/28/2002	RE	(DOC 3 @0.15 PER PG)	\$0.45
03/28/2002	RE	(AGR 192 @0.15 PER PG)	\$28.80
03/28/2002	RE	(ORD 1 @0.15 PER PG)	\$0.15
03/28/2002	RE	(ORD 17 @0.15 PER PG)	\$2.55
03/28/2002	RE	(CORR 1022 @0.15 PER PG)	\$153.30
03/28/2002	RE	(DOC 30 @0.15 PER PG)	\$4.50
03/28/2002	SO	Secretarial Overtime--Vanessa Preston	\$120.50
03/29/2002	RE	(AGR 222 @0.15 PER PG)	\$33.30
03/29/2002	RE	(CORR 1536 @0.15 PER PG)	\$230.40
03/29/2002	RE	(FEE 107 @0.15 PER PG)	\$16.05
03/29/2002	RE	(CORR 194 @0.15 PER PG)	\$29.10
03/29/2002	SO	Secretarial Overtime--Rasheda Stewart	\$26.54

Total Expenses:

\$29,280.21

Summary:

Total professional services	\$44,145.00
Total expenses	\$29,280.21
Net current charges	\$73,425.21
Net balance forward	\$132,127.31
Total balance now due	\$205,552.52

Billing Summary

AMT	Tabor, April M.	16.70	\$50.00	\$835.00
CMS	Shaeffer, Christina M.	4.30	\$40.00	\$172.00
DCC	Crossan, Donna C.	24.30	\$55.00	\$1,336.50
DWC	Carickhoff, David W	102.60	\$280.00	\$28,728.00
HDM	Martin, Helen D.	3.40	\$60.00	\$204.00
HRR	Rafatjoo, Hamid R.	1.20	\$330.00	\$396.00
IDK	Kharasch, Ira D.	0.40	\$480.00	\$192.00
LDJ	Jones, Laura Davis	5.70	\$550.00	\$3,135.00
PEC	Cuniff, Patricia E.	52.70	\$120.00	\$6,324.00
PJD	Duhig, Peter J.	0.70	\$225.00	\$157.50
WLR	Ramseyer, William L.	8.20	\$325.00	\$2,665.00
		220.20		\$44,145.00

Task Code Summary

		Hours	Amount
AD	ASSET DISPOSITION [B130]	2.10	\$492.00
BL	BANKRUPTCY LITIGATION [L430]	48.70	\$12,436.00
CA	CASE ADMINISTRATION [B110]	70.40	\$6,228.00
CO	CLAIMS ADMIN/OBJECTIONS [B310]	19.40	\$4,723.00
CP	COMPENSATION PROF. [B160]	28.50	\$5,932.00
EC	EXECUTORY CONTRACTS [B185]	0.70	\$196.00
FE	FEE/EMPLOYMENT APPLICATION	9.50	\$3,220.00
FF	FINANCIAL FILINGS [B110]	0.80	\$224.00
LN	LITIGATION (NON-BANKRUPTCY)	28.20	\$7,926.00
RP	RETENTION OF PROF. [B160]	9.90	\$2,336.00
SL	STAY LITIGATION [B140]	2.00	\$432.00
		220.20	\$44,145.00

Expense Code Summary

Working Mealsl [E1	\$120.50
Delivery/Courier Service	\$3,293.25
DHL- Worldwide Express	\$1,598.36
Federal Express [E108]	\$546.51
Fax Transmittal. [E104]	\$3,108.00
Reproduction Expense	\$20.00
Pacer - Court Research	\$331.31
Postage [E108]	\$1,551.50
Reproduction Expense. [E101]	\$16,906.95
Research [E106]	\$183.10
Overtime	\$1,136.53
Transcript [E116]	\$190.00
Westlaw - Legal Research [E106]	\$294.20
	<hr/>
	\$29,280.21

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
Debtors.) Jointly Administered

AFFIDAVIT OF SERVICE

STATE OF DELAWARE)
COUNTY OF NEW CASTLE)SS
)

Patricia E. Cuniff, being duly sworn according to law, deposes and says that she is employed by the law firm of Pachulski, Stang, Ziehl, Young & Jones P.C., co-counsel for the Debtors, in the above-captioned action, and that on the 6th day of June, 2002 she caused a copy of the following document(s) to be served upon the attached service list(s) in the manner indicated:

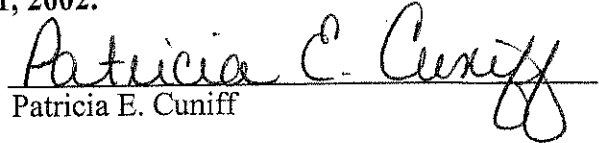
1. TWELFTH MONTHLY APPLICATION OF PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C. FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**THE DEBTORS FOR THE PERIOD FROM MARCH 1, 2002 THROUGH
MARCH 31, 2002; AND**

**2. FEE DETAIL FOR PACHULSKI, STANG, ZIEHL, YOUNG &
JONES P.C.'S MONTHLY FEE APPLICATION FOR THE PERIOD FROM
MARCH 1, 2002 THROUGH MARCH 31, 2002.**

Dated: June 6, 2002


Patricia E. Cuniff

Sworn to and subscribed before
me this 6th day of June, 2002



Notary Public

My Commission Expires: 02/10/04

Grace Fee Application Service List
Case Number: 01-1139 (JJF)
Document Number: 45804
01 – Hand Delivery
02 – Federal Express
14 - E-Mail

dcarickhoff@pszyj.com
(Counsel to Debtors and Debtors in Possession)
Laura Davis Jones, Esquire
David Carickhoff, Esquire
Pachulski, Stang, Ziehl, Young & Jones P.C.
919 North Market Street, 16th Floor
P.O. Box 8705
Wilmington, DE 19899-8705

(Counsel to Debtors and Debtors in Possession)
Hamid R. Rafatjoo, Esquire
Pachulski, Stang, Ziehl, Young & Jones P.C.
10100 Santa Monica Boulevard
Los Angeles, CA 90067-4100

(Parcels)
Vito I. DiMaio
Parcels, Inc.
10th & King Streets
P.O. Box 27
Wilmington, DE 19899

Hand Delivery
(United States Trustee)
Frank J. Perch, Esquire
Office of the United States Trustee
844 King Street, Room 2311
Wilmington, DE 19801

Federal Express
(Fee Auditor)
Warren H. Smith
Warren H. Smith & Associates
900 Jackson Street
120 Founders Square
Dallas, TX 75202

Federal Express and E-mail:
william.sparks@grace.com
(W.R. Grace & Co.)
David B. Siegel
W.R. Grace and Co.
7500 Grace Drive
Columbia, MD 21044

E-mail: syoder@bayardfirm.com
(Local Counsel to DIP Lender)
Steven M. Yoder, Esquire
The Bayard Firm

E-mail: mgz@del.camlev.com
(Local Counsel to Asbestos Claimants)
Matthew G. Zaleski, III, Esquire
Campbell & Levine, LLC

E-mail: ttacconelli@ferryjoseph.com
(Counsel for Property Damage Claimants)
Theodore Tacconelli, Esquire
Ferry & Joseph, P.A.

E-mail: mlastowski@duanemorris.com
(Counsel to Official Committee of Unsecured Creditors)
Michael R. Lastowski, Esquire
Duane, Morris & Heckscher LLP

E-mail: currier@klettrooney.com and jwaxman@klettrooney.com
(Counsel for Official Committee of Equity Holders)
Teresa K.D. Currier, Esquire
Klett Rooney Lieber & Schorling

E-mail:
james_kapp@chicago.kirkland.com
(Counsel to Debtor)
James H.M. Sprayregen, P.C.
James Kapp, III, Esquire
Kirkland & Ellis

E-mail: pynl@capdale.com

(Official Committee of Personal Injury
Claimants)

Elihu Inselbuch, Esquire
Caplin & Drysdale, Chartered

E-mail: rserrette@stroock.com

(Official Committee of Unsecured
Creditors)

Lewis Kruger, Esquire
Stroock & Stroock & Lavan LLP

E-mail: jsakalo@bilzin.com

(Official Committee of Property Damage
Claimants)

Scott L. Baena, Esquire
Bilzin Sumberg Dunn Baena Price &
Axelrod LLP

E-mail: david.heller@lw.com and

carol.hennessey@lw.com

(Counsel to DIP Lender)

J. Douglas Bacon, Esquire
Latham & Watkins

E-mail: pbentley@kramerlevin.com

(Counsel to Official Committee of Equity
Holders)

Philip Bentley, Esquire
Kramer Levin Naftalis & Frankel LLP